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C-A OPERATIONS PROCEDURES MANUAL

ATTACHMENT

9.1.16.b RS LOTO Log Sheet

C-A OPM Procedures in which this Attachment is used.

9.1.16		

Hand Processed Changes

<u>HPC No.</u>	<u>Date</u>	<u>Page Nos.</u>	<u>Initials</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Revision No. 00

Approved: _____ Signature on File _____
Collider-Accelerator Department Chairman Date

E. Lessard

RS LOTO Log Sheet

TAG NUMBER _____

LOCK NUMBER _____

1. Requested By _____

PRINT

SIGN

Date _____ Time _____

2. Component Name/Number _____

3. Reason For RS LOTO

3.a. RS LOTO Performed By _____

PRINT

SIGN

Date _____ Time _____

4. Special Locking and Tagging Instructions

5. Independent Verification Required? _____ Yes _____ No

If Yes, Verifier Name _____

PRINT

SIGN

Date _____ Time _____

6. During operating periods, notify on-Duty Operations Coordinator:

Operations Coordinator _____

PRINT

SIGN

Date _____ Time _____

7. Special Removal Instructions

8. RS LOTO Removed By, Person Listed in Item 3 _____ Other* _____

PRINT

SIGN

Date _____ Time _____

***Form for "Removal of C-A RS LOTO By Others" must be attached to this log sheet.**